MIAMI-DADE COUNTY BLANKET PURCHASE ORDER

BPO ID: ABCW140	0741	PRINT DA	TE:	07/25/20	016	PAGE:	01
** UPDATED/REVI							
VENDOR I	D: *****	**		I	PRIME VENDOR	SET ASIDE :	
MULTI-VE	INDOR BPO			5	SUBVENDOR GO	AL :	00%
				I	PRIME VENDOR	COMMITMENT:	00%
SHIP TO: AS SPECIFIED ON	I INDIVIDUAL	ORDERS	COI YGI		THIS ORDER		
ITB ID		XPR DATE 6/30/2020		DISCOU	NT TERMS	CONTRACT 5,840,	
BID NUMBER							
7855-4/15-4							
PRE-QUALIFIED V			R B	PO			
	FX VENDOR			T T 4		DISCOUNT	TERMS
204562303 0						NET NET	
464085709 C 591934827 C					TNC	NET	
592336101					5 INC	NET	
	1 NEXTRA					NET	
650736564 C	2 PALMET	TO FORD TR	UCK	SALES II	ИС	NET	
******						*****	*****
ITEM COMMODITY	ID		U,	/M	UNIT COST		
******	******	******	***	*****	*****	*******	*****
001 070-00							
AUTOMOTIVE VEHI	CLES AND REL	ATED	,	TRANSPOR'	ΓA		
TRUCKS, DIESEL	(ALL CAPACIT	TIES)					
		END C	F I	TEM LIST			

MIAMI-DADE COUNTY BLANKET PURCHASE ORDER

BPO ID:	ABC	W1400741		PRINT	DATE:	07/25/	/2016		P.	ιGE :	02
		REVISED									
AHTHAE	רועטדי	neor.		AUTHO	RIZED 1	DEPTS/U	JSERS		X T. T	.OC2	TION:
AUTHORIZED DEPT: CALLER ID				,1,1,7	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	DOLLAR	DOLLAR LIMIT				
*****	***						\$2,683	,553.00	()	
				AUTHO	RIZED 1	DEPTS/U	JSERS				
		DEPT:	CALLERS	NAME	MT	*****		LIMIT			TION: NUMBER
*****	***						\$1,562	,155.00	()	_
		-		AUTHO	RIZED 1	DEPTS/I	ISERS				
AUTHOR	RIZED R ID	DEPT:	CALLERS		SP	****	DOLLAR	LIMIT	ALI PHC	OCA	TION: NUMBER
****	***						\$287	,000.00	(}	-
				AUTHO	RIZED I	DEPTS/U	JSERS				
		DEPT:	CALLERS	NAME	SW:	*****	DOLLAR				TION: NUMBER
*****	**						\$1,307	,292.00	()	_
IN							SPECTOR GET 1% OF THE				
AC PR CC LE	CESS ROVIDI ONTRAC ESS TI	PROGRAM ING GOOD CT PRICE HE 2% UA	(UAP) IN S AND SER AND SHAI P AS FULI	N THE A RVICES LL ACCE L AND C	MOUNT (UNDER ! PT AS I OMPLETI	OF TWO THIS CO PAYMENT E PAYMI	FEE UNDER PERCENT (ONTRACT SH. THEREOF ' ENT FOR TH. JNTY SHALL	2%). THE ALL INVOI THE CONTR E GOODS A	VEND CE T RACT AND/C	OOR THE PRI OR	

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 7/1/2014 TO 06/30/2015. DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID CONTINUED, NEXT PAGE

UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF

THE UAP IS MANDATORY.

MIAMI-DADE COUNTY BLANKET PURCHASE ORDER

BPO ID: ABCW1400741

PRINT DATE: 07/25/2016

PAGE:

** UPDATED/REVISED BPO **

INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A PERIOD. MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH THE BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

AUTHORIZED SIGNATURE:

UPDATED/REVISED BPO

****** LAST PAGE ******